

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DAVID P SCHMIEGE

CASE NO. 07 B 12034

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-0463

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/06/07 and confirmed on 01/18/08.
2. The case was dismissed after confirmation, 09/05/2008.
3. The Debtor paid a total of \$ 27100.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	.00	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	.00	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	.00	.00	.00
AR CONCEPTS	UNSECURED	NOT FILED	.00	.00
ACTIVITY COLLECTION SVC	UNSECURED	492.20	13.96	11.17
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
ENHANCED RECOVERY CORP	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3871.57	109.68	87.86
TIMOTHY MCJOYNT PC	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
STEVEN D BUSH MD	UNSECURED	81188.46	2300.32	1842.36
NORTH AMERICAN CREDIT SV	UNSECURED	NOT FILED	.00	.00
OLD CITY FINANCIAL INC	UNSECURED	NOT FILED	.00	.00
RMS INC	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	20509.20	.00	20509.20
CAPITAL ONE BANK	UNSECURED	4367.39	123.76	99.10
ILLINOIS DEPT REVENUE	UNSECURED	539.80	15.28	12.25

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT REVENUE	PRIORITY	3188.03	.00	94.26

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20509.20	3188.03	90459.42	.00	114156.65
PRINCIPAL PAID	20509.20	94.26	2052.74	.00	22656.20

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INTEREST PAID	.00	.00	2563.00	.00	2563.00
TOTAL PAID	20509.20	94.26	4615.74	.00	25219.20
The Debtor's attorney, LAW OFFICE OF JOHN J LYNCH PC , was allowed \$					3500.00
and was paid \$ 3191.00 direct and \$ 309.00 through the plan.					

The Trustee received \$ 1571.80 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE